

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b>				<b>1. Requisition Number</b> SEE SCHEDULE		<b>Page</b> 1 <b>Of</b> 3	
<b>Offeror To Complete Block 12, 17, 23, 24, &amp; 30</b>							
<b>2. Contract No.</b> DAAE07-02-D-S103		<b>3. Award/Effective Date</b> 2003DEC02		<b>4. Order Number</b> 0002		<b>5. Solicitation Number</b>	
<b>6. Solicitation Issue Date</b>							
<b>7. For Solicitation Information Call:</b>		<b>A. Name</b> MICHELLE VAN HOECK		<b>B. Telephone Number (No Collect Calls)</b> (586) 574-8142		<b>8. Offer Due Date/Local Time</b>	
<b>9. Issued By</b> TACOM WARREN BLDG 231 AMSTA-AQ-ATBD-V WARREN, MICHIGAN 48397-5000  HTTP://CONTRACTING.TACOM.ARMY.MIL  <b>e-mail:</b> VANHOECM@TACOM.ARMY.MIL		<b>10. This Acquisition Is</b> <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) <b>SIC:</b> <b>Size Standard:</b>		<b>11. Delivery For FOB Destination Unless Block Is Marked</b> <input checked="" type="checkbox"/> See Schedule		<b>12. Discount Terms</b>	
				<b>13b. Rating</b> DOA4		<b>14. Method Of Solicitation</b> <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP	
<b>15. Deliver To</b> XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001		<b>Code</b> W25G1U		<b>16. Administered By</b> DCMA PITTSBURGH 1000 LIBERTY AVE. FEDERAL BLDG., RM. 1612 PITTSBURGH, PA 15222-4190			
<b>Telephone No.</b>				<b>Code</b> S3911A			
<b>17. Contractor/Offeror</b> WHEELER BROS., INC. 384 DRUM AVENUE P. O. BOX 737 SOMERSET, PA. 15501-0737		<b>Code</b> 55683 <b>Facility</b>		<b>18a. Payment Will Be Made By</b> DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266			
<b>Telephone No.</b>				<b>Code</b> HQ0337			
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer		<b>18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked</b> <input type="checkbox"/> See Addendum					
<b>19. Item No.</b>	<b>20. Schedule Of Supplies/Services</b>			<b>21. Quantity</b>	<b>22. Unit</b>	<b>23. Unit Price</b>	<b>24. Amount</b>
	SEE SCHEDULE						
(Attach Additional Sheets As Necessary)							
<b>25. Accounting And Appropriation Data</b> ACRN: AA 97 X4930AC6D 6D 26FB S20113 W56HZV						<b>26. Total Award Amount (For Govt. Use Only)</b> \$89,818.80	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4. FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4. FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<b>28. Contractor Is Required To Sign This Document And Return _____ Copies</b> <input type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				<b>29. Award Of Contract: Reference _____ Offer</b> <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
<b>30a. Signature Of Offeror/Contractor</b>				<b>31a. United States Of America (Signature Of Contracting Officer)</b>			
<b>30b. Name And Title Of Signer (Type Or Print)</b>		<b>30c. Date Signed</b>		<b>31b. Name Of Contracting Officer (Type Or Print)</b> GREGORY M. DIXON /SIGNED/ DIXONG@TACOM.ARMY.MIL (586) 574-6873		<b>31c. Date Signed</b>	
<b>32a. Quantity In Column 21 Has Been</b> <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				<b>33. Ship Number</b> <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>34. Voucher Number</b>	
<b>32b. Signature Of Authorized Government Representative</b>				<b>32c. Date</b>		<b>35. Amount Verified Correct For</b>	
<b>41a. I Certify This Account Is Correct And Proper For Payment</b> <b>41b. Signature And Title Of Certifying Officer</b>				<b>36. Payment</b> <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>37. Check Number</b>	
				<b>38. S/R Account Number</b>		<b>39. S/R Voucher Number</b>	
				<b>42a. Received By (Print)</b>		<b>40. Paid By</b>	
				<b>42b. Received At (Location)</b>			
				<b>42c. Date Recd (YYMMDD)</b>		<b>42d. Total Containers</b>	
<div style="display: flex; justify-content: space-between;"> <span>Authorized For Local Reproduction</span> <span>Standard Form 1449 (10-95) Prescribed By GSA-FAR (4.8 CFR) 53.212</span> </div>							

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>DAAE07-02-D-S103/0002</small> MOD/AMD	Page    2   of   3
--------------------	---	--------------------

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>DAAE07-02-D-S103/0002</small> MOD/AMD	Page    2   of   3
--------------------	---	--------------------

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN <small>DAAE07-02-D-S103/0002</small> MOD/AMD	Page    2   of   3
--------------------	---	--------------------

**Name of Offeror or Contractor:** WHEELER BROS., INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 2510-01-192-0631 FSCM: 74410 PART NR: XA-71-0A SECURITY CLASS: Unclassified				
0001AA	<u>SECOND CONTRACT YEAR</u>  NOUN: PLATE ASSEMBLY PRON: EH43S057EH    PRON AMD: 01    ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u> PACKAGING/PACKING/SPECIFICATIONS: AKI11920631 LOCATION OF PACKAGING/PACKING/SPECS: ADDENDA: M LEVEL PRESERVATION: Military LEVEL PACKING: A  <u>Inspection and Acceptance</u> INSPECTION: Origin    ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                                SUPPL <u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u> 001   W56HZV3328T963   W25G1U    J                                2 <u>DEL REL CD</u> <u>QUANTITY</u> <u>DAYS AFTER AWARD</u> 001                        89                        0120  FOB POINT: Origin  SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U)    XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND                PA 17070-5001  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-02-D-S103/0002	89	EA	\$ 1,009.20000	\$ 89,818.80

**CONTINUATION SHEET**

Reference No. of Document Being Continued

Page 3 of 3

**PIIN/SIIN** DAAE07-02-D-S103/0002

**MOD/AMD**

**Name of Offeror or Contractor:** WHEELER BROS., INC.

## CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG ACRN	STAT	ACCOUNTING CLASSIFICATION				JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0001AA	EH43S057EH	AA	2	97	X4930AC6D	6D	26FB S20113	W56HZV	\$	89,818.80
	070011									
								TOTAL	\$	89,818.80

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	97	X4930AC6D	6D	26FB S20113	W56HZV	\$ <u>89,818.80</u>
						TOTAL	\$ 89,818.80